

Work Order ID 79705

79705

Page 1

January-31-12 3:07:08 PM

Item ID: D3014-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Locknut
 Start Date: 31/01/2012 Start Qty: 100.00 *100* Cust Item ID:
 Required Date: 14/02/2012 Req'd Qty: 100.00 *100* Customer:
 Reference:

Approvals: Process Plan: M.C.J Date: 12/01/13 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3014	Rev A								

100 PURCHASING 0.00
 100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 16055
 Description: Crimped SS locknut (no nylon insert)
 Possible Supplier: Acklands p/n: PFS LNSCC14P
 Material release note required

12-02-1

110 Receive & Inspect for Damage & Mat'l Certs 0.00
 110
 Packaging Memo 0.00
 Packaging Ensure Material Release Note is attached

12/2/13 (100)

120 QC6- Inspect dimensions to drawing 0.00
 120
 QC Memo 0.00
 Quality Control

8/2/12/06

(+100)
 02/01/19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: ST23	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

(100x) SP 12-02-06

12/2/7

12-02-7
(100)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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January-31-12 3:07:12 PM

Page 1

79705

D3014-1

Required Date: 14/02/2012

Required Qty: 100.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
PFS-LNSCC14P		Purchased	No			110	Each	0.0000	1	100			
PFS-I NSCC14P									**				
LOCKNUT													

PFS-I NSCC14P
LOCKNUT

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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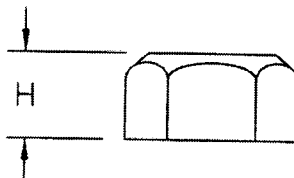
NOTE: Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>#</i>	APPROVED <i>#</i>	DRAWING NO. D3014	REV. A SHEET 1 OF 1
DATE 01.04.23		TITLE LOCKNUT	SCALE NTS
A	01.04.23	NEW ISSUE	

SPECIFICATION CONTROL DRAWING

DESCRIPTION: CRIMPED SS LOCKNUT (NO NYLON INSERT).
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
ALL DIMENSIONS ARE IN INCHES.



PART NO	SIZE	HEIGHT H	POSSIBLE SUPPLIER
D3014-1	1/4-20 UNC	0.25	ACKLANDS, P/N PFS LNSCC14P

SHOWN
RETURN
ENGINEER
UNCONTROLLED COPY
SUBJECT TO APPROVAL
WITHOUT THE
WORK ORDER

NO. 79-705 M.C.J
12/01/31

RELEASED
01.04.24 #

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16055**

Purchase Order Date 2/1/2012

PO Print Date 2/1/2012

Page Number 1 of 1

Order From :

VC-ACK001

ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

Contact Name

Vendor Phone

613 632 2739

Vendor Fax

613 632 5386

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	PFS-LNSCC14P	LOCKNUT	2/3/2012 Yes	100.00 Each	Yours ppd	\$0.0510	\$5.10

Special Inst: As per DWG: D3014
Rev: A
B79705

PO Total: \$5.10

Change Nbr: 3

Change Date: 2/1/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

